Gondition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. To and the tanks are in operations. To D.1:14 CARBON ADSORPTION Inspector:	1 C					
Shift: (First or Second)	Time: 5:50					
	i. Rae 2000 Tsabuty:1018	Exhaust	VISUAL	THE POLY	Spent Carbon Place Roll Off Box No. for Offsite Combustion	
Location of Carbon Cöntrol Device	Unit Status	Extradov	Insp. Y/N	Date Time	Offsite Communication	
CARBON OR FLARE* SDS Shredder	Running Down St. 3	39.10	A N			
ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down - 14,4 Running Down - 14,4 Running Down - 153.0	3.1 -0-	AAA	/		
Tank 51	Running Down 714.6	241/20 1.0/14	71 A 1	<u> </u>		

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Smello Time: 5'.00 Date of Inspection: 5-3-14 Shift: (First or Second) Monitor ID: Mini Rae 2000 Instrument Calibration Gases: ISOBUTUENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status Inlet		Exhaust		Visual Insp.		Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	6		A	N	William .	and the second	
SDS Shredder	Running	Down	421	0		A	N	CONTRACTOR OF THE PARTY OF THE		William.
ATDU / OWS	Running	Down	1488	6	1.3	h	W			
Area 8 Tanks 52,53,54	Running	Down	766	1:2	0	A	N			-
(Tanks 02 through 04) Distillation Unit	Running	Down		1.2	>	A	W			
Tank 51	Running	Down	3148	0		A	M			_
Tank 55	Running	Down	7/71	14.0	-	A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

Running

Running

Running

Running

Running

Down

Down

Down

Down

Down

Down

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

> Spent Carbon Placed in Roll Off Box No. for

Offsite Combustion

D.1.14 CARBON ADSORPT	ION SYSTEM IN	SPECTION					
Inspector:	/						
Date of Inspection:	Time:	9 M					
Shift: (First or Second)							
Monitor ID: Minika							
Instrument Calibration Ga	sbuty lene	160 PI	om				
Background Instrument F	Reading:	0.6					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	1	Carbon placem	
CONTION DEVICE					Y/N_	Date	Time
Vapor Recovery System:	Running Down	Management	**************************************	A	N	72-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	
CARRON OR FLARET	1 1/				1 /	1	1

187

1114

1337

1924

2005

3116

0,9

Revised 2/10/09

SDS Shredder

ATDU / OWS

Area 8 - - Tanks 52,53,54

(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring
*Condition D.1.17 Record Keeping Requirements (c)
*Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document operations. PCI shall document of the operations.	
and the tanks are in operations. PCI shall document on a partial SYSTEMMINSPECTION	
and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations. PCI shall do and the tanks are in operations.	
D.1.14 CASO 3	
Inspector	
Finanection: @ 1700	
Date of Inspection: 1700	
Shift: (First or Second)	
Shift: (First or	16. A. C.
Wonitor ID: min Pare 2000	Th
	Spent Carbon Placed in Spent Say No. for
Instrument Calibration Gasass Oso Garalese	Carbon , Roll Off Box No. for Roll Off Box No. for
Instrument	ust Visual Replacement Roll Off Box 1
Background histrument Reading O. Exha	11100
Background Med Unit Status Inlet	Y/N Date Time
-f Carnoll	
Control Device	
Control Device	- A N
Cyctem; Running Down	
Vapor Recovery System: Running	A
CARBON OR FLARE* Running Down 384	N N
SDS Shredder Finaling Down S 5.8 O. 6	T A A
SDS Shredder Running Down 85.8 0.6	Ta A N -
ATDU/OWS BOWN TG4 38	A A N
Area 8 - Tanks 52,53,54 Running Down 700 01	1 N N
(Tanks 02 this	0 1 1
Distillation Unit Running Down 389 1.9	A N
	0
Tank 51 Running Down 2463 054	
1/Runings 1 2 4 C 3 1 2	

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: SAM Shift: (First or Second) Monitor ID: Min: Rae 2000 Instrument Calibration Gases: Isobu

Background Instrument Reading:

Spent Carbon Placed in 0,0 Carbon Visual Roll Off Box No. for **Exhaust** Inlet Replacement **Unit Status Location of Carbon** Insp. Offsite Combustion **Control Device** Time Date Y/N Down Running Vapor Recovery System: 11 CARBON OR FLARE Down Running SDS Shredder 155 Down Running 0.0 ATDU / OWS 1136 Down 1929 Running Area 8 - - Tanks 52,53,54 0.0 (Tanks 02 through 04) Down Running 1,5 1736 Distillation Unit Down Running 2113 Tank 51 Running Down Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION							
Inspector: Smell Co								
Date of Inspection:	Time: 500							
Shift: (First or Second)								
Monitor ID: Mini Rae	2000							
Instrument Calibration Gases: ISO BUTCENE								
Background Instrument Rea	ding: 1.2							

Location of Carbon Control Device	Unit St	atus	Inlet	Exhaust		Visual Insp.	Re	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					,		Y/N	Date	Time	
Vapor Recovery System:	Running	Down		0		A	N			
CARBON OR FLARE	<u> </u>	Down				10				
SDS Shredder	Running	Down	41,4	1.2		A	N		,	
ATDU / OWS	Running	Down	6820	13.1 -		A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1472	0	0	A	W			
Distillation Unit	Running	Down	30.8	1.3		R	W			
Tank 51	Running	Down	1666	0		A	W		Particular	
Tank 55	Running	Down	2941	50/2	111,8	A	N		*#Emuse-	- Magninistic graphs

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Smello Time: 5:00 Date of Inspection: 5-5-14 Shift: (First or Second) Monitor ID: Mini Rae 2000 Instrument Calibration Gases: TSOBYTCENE **Background Instrument Reading:**

Location of Carbon Control Device	Unit Status Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	6	0		A	W		_	
CARBON OR FLARE* SDS Shredder	Runping	Down	120	1.2		A	N			
ATDU / OWS	Running	Down	9285	\circ	0	A	N			
Area 8 Tanks 52,53,54	Running	Down	1540	1.3	1.3	A	W			and the second s
(Tanks 02 through 04) Distillation Unit	Running	Down	29.4	0		A	W			
Tank 51	Running	Down	1720	0		A	N	· Japanese		-page-
Tank 55	Running	Down	2855	59.1	142.1	A	4	5/3/	5.30	Change

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases:

Background Instrument F	Exhaust	Visual	l l	Carbon		Spent Carbon Placed in			
Location of Carbon Unit State Control Device		Inlet		Insp.	p. Replacement			Roll Off Box No. for Offsite Combustion	
					Y/N	Date	Time		
Vapor Recovery System:	Running Down	()	6	A	N				
SDS Shredder	Running Down	211	1.4	A	N	Bear and a second			
ATDU / OWS	Running Down	8773	0 6	A	N	- Andrews			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down	1613	1.6 75	A	1/	ejidaga disebut.	, management		
Distillation Unit	Running Down	31.6	8	1	N				
Tank 51	Running Down	1815	C	A	N		-		
Tank 55	Running Down	2109	U3 9 1 10 2	/ /t	/V		-		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Units and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Conditi	D. D. A. Record Keeping Red Horing for VOC plean canister when prediction	:
* Conditi	1.D.1.17 Record Keeping Requisions for VOC productions of the carbon canister when breather compilarity is properly and the carbon canister when breather compilarity is compilar to the carbon canister when breather compilarity is compilar to the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is compilarity in the carbon canister when breather compilarity is considered in the carbon canister when breather compilarity is considered in the carbon canister when breather compilarity is considered in the carbon canister when breather compilarity is considered in the carbon canister when breather compilarity is considered in the carbon canister when breather compilarity is considered in the carbon canister when breather can be carbon	:
nCl sh	Lidocument congrations. PCI shall represent the congrations of the congration of t	i I.
401 oi.	ranks are in operation	
and u	- ADMION SYSTEM INS	:
	TIPRON ADSOLUTION	1
p.1.14	D. JOD!	
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. Date	7-2014 Or Second 1	-
500	(cocond)	1
CHIF		
1 31111	DAE 2000	
.	mr. ID: " Mr. A. Rae 2000 Placed	in
TMOT	or ID: Spent Carbon Placed Spent Carbon Placed	111
1	Spent Odlor Spent	, /
Yimai	The part (fall) and the Carbon to the Carbon	.
Ins	ument Calibration Visual Replacement Religion Offsite Combustion	· \
\	- Insp. Replacem Offsite Com	
Ba	ground Instrument Reading Exhaust Visual Replacement Offsite Combustion / Y/N Date Time	1 1
. \	Y/N Date Time	
\	Sociation of Carbon Only States	
	Control Device	: \
11-5	# Control	
1.70	alor Down	1
7	ogr Recovery System: Running	. 1
17	TOT RECOVERY	
	RBON OR FLARET Running Down 30 (
. \ c	RBON OR FLARE RUNNING DOWN 30	
- <u>-</u> -		\ <u>}</u>
<u></u>		1
\]	101/000 1 Down 1 5/19	
, <u> </u>	53.53,54	-
. -	ea 8 - Tanks 52,53,54 Running 1873 anks 02 through 04) Running Down 40.4	
1	anks 02 through	
F-	enks uz miletiliation Unit	
1	Running Bown 12.13	
. }	ank 51 Bown Down S7. 64.2	
: }	ank 51 Running Down 4218	
. 1		
	Tank 55	

Down

Down

Down

Down

Running

Running

Running

Running

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT Inspector:	TION SYST	EM INS	PECTION							
Date of Inspection: Shift: (First or Second)	Time:									
Monitor ID:										
Instrument Calibration G	ases:									
Background Instrument I	Reading:			Fish	aust	Visual		Carbon	 l	Spent Carbon Placed in
Location of Carbon Control Device	Unit St	atus	Inlet	EXII	aust	Insp.		placem		Roll Off Box No. for Offsite Combustion
							Y/N	Date_	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*								1		
SDS Shredder	Running	Down						-	 -	
ATDU / OWS	Running	Down								

Distillation Unit

Tank 51

Tank 55

Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION	N SYSTEM INSPECTION
Inspector: Smelto	
Date of Inspection:	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2	000
Instrument Calibration Gase	s: ISOBUTYCENE 100APM
Background Instrument Rea	ding: 1.2.

Location of Carbon Control Device	Unit Status		Inlet	Exha	Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Collifor Device	-						Y/N_	Date	Time		
Vapor Recovery System:	Running	Down	0	O)	A	W		_		
CARBON OR (FLARE*) SDS Shredder	Running	Down	418	3.6		A	N				
ATDU / OWS	Running	Down	50	0	Ò	A	N			-	
Area 8 Tanks 52,53,54	Running	Down	1157	3.1	1.0	A	N			_	
(Tanks 02 through 04) Distillation Unit	Running	Down	102,6	1.	. 2	A	N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Tank 51	Running	Down	2938	0		A	IN			_	
Tank 55	Running	Down	5567	13	.9	A	M		-	-	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION STOTES
Inspector: Ted compton
Date of Inspection: Time: 5AM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon Unit Status			₿, Û Inlet		Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date_	Time	
Vapor Recovery System:	Running	Down	Programme Communication Commun			A	N			
CARBON OR FLARE*	Running	Down	771	C)	A	N	-		
ATDU / OWS	Running	Down	1313	0,3	0	<u>A</u>	N.			
Area 8 Tanks 52,53,54	Running	Down	2114	1.7	0	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	3376	0,6	0	A	N			
Tank 51	Running	Down	1925	4.5	0	<u> </u>	N			
Tank 55	Running	Down	1555	2,7	0_	H	1//		- Street -	

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORT TO	
Inspector: Ted Compt	·^
Date of Inspection:	Time: 5 Am
Shift: (First or Second)	
	2000
Background Instrument Re	30 100 4
Background Instrument	0,0

Background Instrument R	Reading: Unit Status								6,0 Inlet	Exh	aust	Visual Insp.	Rej	Carbor	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time							
Vapor Recovery System:	Running	Down	Anamaticipation	**************************************	and the second s	A	N		C3300-G74-							
CARBON OR FLARE* SDS Shredder	Running	Down	1/11		3	A	N									
ATDU / OWS	Running	Down	1349	0.9	0	1 4	1		250							
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2008	0.0	10	1 1	TN	Commen								
Distillation Unit	Running	Down	1997	1214	16	1 A	N									
Tank 51	Running	Down		1/1/	10	A	N									
Tank 55	i/		3361	1,6												

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION								
Inspector: Smelle											
Date of Inspection:	Time: -/	5:0	°O								
Shift: (First or Second)											
Monitor ID: Mini Ro	e 200	00_									
Instrument Calibration Ga	ses:	50BU	TYEW!	Tanks							
Background Instrument F	Reading:		1.2					Carbon	· .	Spent Carbon Placed i	n
Location of Carbon	Unit Sta	atus	Inlet	Exhaus	haust Visual Insp.			placem		Roll Off Box No. for	
Control Device			ļ			map.	',			Offsite Combustion	
Control Device						шэр.	Y/N	•	Time	Offsite Combustion	
Control Device Vapor Recovery System:	Running	Down).	A				Offsite Combustion	_
Control Device Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	76).		Y/N			Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder			0 167 9999).		Y/N			Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	9999	3.2)		Y/N			Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down)		Y/N V V V			Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running Running Running	Down Down	9999	3.2			Y/N W W			Offsite Combustion	

Down

Running

Tank 55

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
--

D.1.14 CARBON ADSORT TIOTUS
Inspector: Smello
Date of Inspection: Time: 500
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTCYENE
Designation of the strument Reading:

Background Instrument R			Inlet	Exhaust	Visual		Carbon placem		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Sta	atus	liller		Insp.	Y/N	Date	Time	Offsite Combustion
Vapor Recovery System:	Running	Down	8	0	A	N	-		-
CARBON OR FLARE* SDS Shredder	Running	Down	41.2	1.3	A	N	20130-24-	discountry.	_
ATDU / OWS	Running	Down	1729	1.2 6	A	IN	angareta direc-	Magazillian.	
Area 8 Tanks 52,53,54	Running	Down	· O	0 0	A	M	and the second s	ingga Argina	1
(Tanks 02 through 04) Distillation Unit	Running	Down	29.	0	H A	IN		-	***
Tank 51	Running	Down	671	0	1 A	10)	*decination	
Tank 55	Running	Down	2125	11,2/3,4	1)				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM INS	SPECTION						
Inspector: Smell	\overline{C}								
Jyriett	Time:								
Date of Inspection:	11110	9 '	00						
Shift: (First or Second)									
Monitor ID: Mini R Instrument Calibration Ga	000 20	oc C							
Instrument Calibration Ga	ses: D	000	INT YE	OF					
1		<u> </u>	010101	11-					
Background Instrument F	Reading:	1	. 2				Carbon		Spent Carbon Placed in
·	Unit Sta	itus	Inlet	Exhaust	Visual Insp.		olaceme		Roll Off Box No. for
Location of Carbon Control Device	Ome of				msh.	-			Offsite Combustion
Course Device		1				Y/N	Date	Time	
	Running	Down				N		ALCOHOL: L	
Vapor Recovery System:			0	O	<u> </u>	10			
CARBON OR (FLARE*)	Running	Down	2001	14	A	W			and the state of t
SDS Shredder	itaniys		30.6	ι, (10	.periodere.	- Tilenna de la companio del companio de la companio del companio de la companio della companio de la companio della companio	
ATDU / OWS	Running	Down	9999	172 -	H	IN			
7						4 4	1		
- 1 FO FO FA	Running	Down	100 8	1100	A	IN	-	and the same of th	
Area 8 Tanks 52,53,54	Running	Down	137.8	1.6.0	A	 	and the same of th	AND DESCRIPTION OF	_
(Tanks 02 through 04)	Running	<u> </u>	137,8	1,6.0	A	W	- AND	and the same of th	
(Tanks 02 through 04) Distillation Unit	,	Down	137.8	1,6.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	 		and the same of th	
(Tanks 02 through 04)	Running	Down	137.8 32.1 1270	1,0	A A A	W			

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON AD	3010 123
Inspector:	ra and Tole
Date of Inspection:	
Shift: (First or Second	ond)
Monitor ID:	Mini Rac 2000
Instrument Calibra	
Background Instru	ıment Reading:

Background Instrument R Location of Carbon Control Device	Reading: Unit Status						Inlet	Exhaust	Visual Insp.		Carbon placem Date	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	0	0	A	N						
CARBON OR FLARE* SDS Shredder	Running	Down	41.2	1.30	A	IN						
ATDU / OWS	Running	Down	1811	6 0	A	1 N						
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	22	0	4	N						
Tank 51	Running	Down	689	0	A	<u> N</u>						
Tank 55	Running	Down	2345	12.0 /4.6	M	1_/\/						

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INGELS
Inspector: Smello
Date of Inspection: Time: 500 PM
Shift: (First or Second)
Monitor ID: Mini Rge 2000
Instrument Calibration Gases: DOBUTCIENT
Reckground Instrument Reading:

Background Instrument Ro	Exhaust	Visual Insp.	Re	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion			
Location of Carbon Control Device	Unit Sta					Y/N	Date	Time	Official
Vapor Recovery System:	Running	Down	0	0	A	IN			
CARBON OR FLARE* SDS Shredder	Running	Down	29.6	1.2	A	IN		-	-
ATDU / OWS	Running	Down	9821	13:9	+ A	TW		elization de la constitución de	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	120	0 0	A	TW		-	
Distillation Unit	Running	Down	142	1013	A	IN	description		
Tank 51 Tank 55	Running	Down		43.2/1	3 P	IN			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION STSTEM 2
Inspector: SmellCo
Date of Inspection: Shift: (First or Second)
Monitor ID: Mini Rae 2006
Instrument Calibration Gases: DSOBUTE ENE
Background Instrument Reading:

Background Instrument Re Location of Carbon Control Device	eading:		Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Running Running Running Running Running	Down Down Down Down Down Down	1 0	0 1.4 0 0 0 3 / 1.2 0 / 6 14.8 / 0	A A A A A		,		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Smello	
Date of Inspection:	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae	
Instrument Calibration Gase	s: Isobutuzene
Background Instrument Rea	ding:

Location of Carbon Control Device	Unit Status		nit Status Inlet		Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down				$\boldsymbol{\beta}$	1			
CARBON OR FLARE				(<u> </u>		, ,			
SDS Shredder	Running	Down	99	0		A	N			
ATDU / OWS	Running	Down	9272	6 130		A	N	_		
Area 8 Tanks 52,53,54	Running	Down	1728	0	1.4	A	W	_		
(Tanks 02 through 04) Distillation Unit	Running	Down	60 1	6		A	N		,	
Tank 51	Running	Down	3165	1.3/0		A	N	estations.	wagestand or the second	
Tank 55	Running	Down		12	9/1.2	A	N		,	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	and the tanks are in operations.			~ T COTE () N T							
I).1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION							
	nspector: Smelko										
	Date of Inspection:	Time:	5:0								
-	Shift: (First or Second)										
	Monitor ID: Mini Rae	3000									
+	Instrument Calibration Ga	ses:	SOB	JUENE							
-	Background Instrument R					Carbon	· · ·	Spent Carbon Placed in			
	Location of Carbon	tus	Inlet	Exhaust		Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion	
	Control Device						•	Y/N	Date	Time	Offsite Combastion
									Date		- And College
	Vapor Recovery System:	Running	Down	0	(3	A	W			
	CARBON OR FLARE*					7	B	V	-0		
	SDS Shredder	Running	Down	72.1		. /		1		Marketon.	angelin.
	ATDU / OWS	Running	Down	8729	0	120	íA	N			
		Running	Down		6	10.1	A	10	-		чендать,
	Area 8 Tanks 52,53,54 (Tanks 02 through 04)			1540				TW	reserve .		
	Distillation Unit	Running	Down	24.6	0		<u>A</u>	100			
		Running	Down	20166	t.	1.8	A	W			-
	Tank 51		1	1 0/2/40	1 _	·	 		1	1	

29.6

aqqq

Down

Running

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TION SYST	TEM IN	SPECTION							
Inspector:	nelko									
Date of Inspection:	Time	500	J							
Shift: (First or Second)										
Monitor ID:										
Monitor ID: - Mini Rae 2000 Instrument Calibration Gases: ISOBUTLY FOR										
Background Instrument F										
Location of Carbon Control Device	Unit Status Inlet			Exha	Exhaust Visual Insp.			Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N_	Date	Time	
Vapor Recovery System:	Running	Down	\bigcirc	C	6		N			
CARBON OR FLARE*	Running	Down		7 3		.^	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
SDS Shredder	Kuming		30 9			A	N			
ATDU / OWS	Running	Down	1768	12.8	0	A	W			- Andrews
Area 8 Tanks 52,53,54	Running	Down	1423	0	0	A	W			
(Tanks 02 through 04) Distillation Unit	Running	Down	63.1			A	W		and the second second	
Tank 51	Running	Down	2960	(010	A	W			
Tank 55	Running	Down	7120	11.2/	7.6	A	W	N. M.		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYST	TEM IN	SPECTION							
Inspector: Smell(C)									
Date of Inspection:	Time	2,	00							
Shift: (First or Second)										
Monitor ID: Mini Ra	e 200	00								
Instrument Calibration Ga	1E									
Background Instrument F	Reading:		100							
Location of Carbon Control Device	Unit Status		Inlet	Exh	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	Onoite Communication
Vapor Recovery System:	Running	Down	0	6		A	N		_	
CARBON OR FLARE*	Running	Down	i /			<u> </u>	11/			
SDS Shredder	Tuning		176	-	<u> </u>	<i>H</i>	I W			
ATDU / OWS	Running	Down	1829	0	1,2	A	W			Daggeria,
Area 8 Tanks 52,53,54	Running	Down	612	\circ		A	IN		-	***
(Tanks 02 through 04) Distillation Unit	Running	Down		-		A	TN.		and the second	
Distillation out	1		47,1	,	0				 	
Tank 51	Running	Down	2961		2	A	IN		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Tank 55	Running	Down	Gand	<u> </u>	(a	ρ	10			

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TION SYSTEM INSPECTION
Inspector: Stoomu	
Date of Inspection:	Time: 0500
Shift: (First or Second)	Socond
Monitor ID:	ni Par 2000
Instrument Calibration G	ases: 100%. Is: buly lene
Background Instrument	Reading:

Location of Carbon Control Device	Unit Status Inlet			et Exhaust			1	Carbon placem	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N_	Date	Time	
Vapor Recovery System:	Running	Down	-gastianative.	V8000	riga afficialism s	A	N	S-resource-	oli Dillidologija.	4300m,
CARBON OR (FLARE*) SDS Shredder	Running	Down	75.3	Ø		Α	N	-SHEEDWAY	sellinos-	_{oligons}
ATDU / OWS	Running	Down	987	1.2	344000000000	A	N	gittiou	Shifteen	um giára.
Area 8 Tanks 52,53,54	Running	Down	468	Ø	0	A	N		(Chininista)	oppose.
(Tanks 02 through 04) Distillation Unit	Running	Down	386	1.6	6	A	N	pottan		distance
Tank 51	Running	Down	211	Ø	Ø	A	N	PATRA Baggara	.ede@eni-	_{pullimente}
Tank 55	Running	Down	2384	2.9	Ø	A	1	giantirio.	Children or .	golden-

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 5PM Shift: (First or Second) Monitor ID: Instrument Calibration Gases: **Background Instrument Reading:**

Location of Carbon Control Device			Init Status Inlet		Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Company of the second of the s			A	N		_	
SDS Shredder	Running	Down	3 . 1	0		A	N		_	
ATDU / OWS	Running	Down	<u> 30 1</u>	0,30		A	N			
Area 8 Tanks 52,53,54	Running	Down	1920	6.4	0	A	W	Page	_	Company of the Control of the Contro
(Tanks 02 through 04) Distillation Unit	Running	Down	3151	351	0	A	N	_	_	entragge complete de des participation de la complete de la comple
Tank 51	Running	Down	1715	501	0	A	Tw	_	-	
Tank 55	Running	Down	2116	2.1	0	A	1/1/	-		Management of the collection of the state of
	\ \\ \\ _		2116	04,1		1 / /	1.9			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYS	TEM IN	SPECTION							
Inspector: Smello										
Date of Inspection:	Time	5.4	<i>3</i> 0							
Shift: (First or Second)										
Monitor ID: Mini Ra	e 200									
Instrument Calibration Ga	ases:	50BU	The found for							
Background Instrument F) // 1		Carbon		Spent Carbon Placed in			
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down		0		A	IN	Militarioperis		
CARBON OR FLARE*	-	Daws		, oz.			1.,	, with the same of	,100 mm	adds and
SDS Shredder	Running	Down	1641		0	<i>H</i>	<u>IV</u>			
ATDU / OWS	Running	Down	3741	0	1.8	A	W	gggaWeg _{na} .	option of the same	positive.
Area 8 Tanks 52,53,54	Running	g Down 2930		0		A	W	phones and	gianes.	, united with the second secon
(Tanks 02 through 04)	Running	Down		3	1	A	IN	esta esta esta esta esta esta esta esta	, participations	ret Seet Seed of
Distillation Unit	/(4111119		141,2		1, 9	77	+	-		
Tank 51	Running	Down	670	1.2	412	form	W	Sold Engineers of the Party of	oppositioned such	
Tank 55	Running	Down	99 29	321	118	P	11/	shiringgenous-	Magazon	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION								
Inspector:								
1 Jacres and Tol								
Date of Inspection: 7ime:								
Shift: (First or Second)								
Monitor ID: Nini Lac 2000								
Instrument Calibration Gases:								
2506 dtyckene								
Background Instrument Reading:								

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	\bigcirc			1	N	_		
CARBON OR FLARE		Davis					1/1/	_		
SDS Shredder	Running	Down	1750	0		1	10	*		
ATDU / OWS	Running	Down	3940	1.9	218	A	BN	BOL		
Area 8 Tanks 52,53,54	Running	Down	170	2.4	0	A	N		_	
(Tanks 02 through 04) Distillation Unit	Running	Down	810		0	A	W/V			
Tank 51	Running	Down	906	2.0	1.9	A	N			- Comments
Tank 55	Running	Down	9763	18.6	3.0	1	#/N	Mi		